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### **Table of Contents**

<b>Section</b>	<u>Page Nu</u>	<u>mber</u>
В	Supplies or Services and Prices/Costs	4
	Descriptions/Specifications/Statement of Work	<u>)                                    </u>
D	Packaging and Marking	)
E	Inspection and Acceptance	)
F	Deliveries or Performance	5
	2-60 Stop-Work Order	<i>)</i> 5
G	Contract Administration Data	<i>)</i> 5
	7-1 Contract Administration	<i>5</i>
	7-5 Contracting Officer's Technical Representative	5
	7-10 Contractor Representative	6
~ ~	7-125 Invoices	6
Ĥ	Special Contract Requirements  Contract Clauses	6
I	1-10 Gratuities or Gifts	6
	1-15 Disclosure of Contractor Information to the Public.	7
	3-105 Audit and Records - Negotiation	7
	3-120 Order of Precedence	7
	3_205 Protect after Award	.7
	3-25 Protecting the Judiciary's Interest When Subcontracting with Contractors Debarred, Suspended, or	
	Proposed for Debarment	7
	3-35 Covenant Against Contingent Fees.	I
	3-40 Restrictions on Subcontractor Sales to the Government	7
	3-45 Anti-Kickback Procedures	.7
	3-50 Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	7
	3-55 Price or Fee Adjustment for Illegal or Improper Activity	.7
	3-65 Limitation on Payments to Influence Certain Federal Transactions	7
	7-110 Bankruptcy	7
	7-130 Interest (Prompt Payment)	./
	7-15 Observance of Regulations/Standards of Conduct	7
	7-175 Assignment of Claims	7
	7-185 Changes	7
	7-210 Payment for Emergency Closures	7
	7-210 Payment for Emergency Crosures	7
	7-223 Termination for Convenience of the Judiciary (Short Form)	.7
	7-225 Disputes	.7
	7-25 Indemnification	.7
	7-30 Public Use of the Name of the Federal Judiciary	.7
	7-35 Disclosure or Use of Information	.7
	7-85 Examination of Records	.7
	6-40 Federal, State, and Local Taxes	7
	7-135 Payments	7
	7-140 Discounts for Prompt Payment	/
	7-150 Extras	/
	7-195 Excusable Delays	/ "I
	7-220 Termination for Convenience of the Judiciary (Fixed Price)	ν.
	7-230 Termination for Default - Fixed-Price Products and Services	.u
	3-300 Central Contractor Registration	0
	B-5 Clauses Incorporated by Reference	.10
	6-60 Rights in Data - General	.10
Y	List of Attachments	14
J K	Representations, Certifications and Other Statements of Offerors or Respondents	14
<b>N</b>	3-15 Place of Performance	14
	3-60 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions	.14
	3_130 Authorized Negotiators	15
	3-20 Certification Regarding Debarment, Suspension, Proposed Debarment, and Other Responsibility	
	Matters	15
	3-5 Taxpayer Identification.	15
	3-30 Certificate of Independent Price Determination	10
L	Instructions, Conditions and Notices to Offerors or Respondents	17

3-10 Data Universal Numbering System (DUNS) Number	17
3-10 Data Universal Numbering System (DUNS) Number	17
3-100 instructions to Offerors	17
2.90 Culmission of Offers	
3-85 Explanation to Prospective Offerors	17
3-85 Explanation to Prospective Offerors 3-90 Late Submissions, Modifications and Withdrawal of Offers	17
2 05 Preparation of Offers	
7-60 Judiciary Furnished Property or Services	17
3-210 Protests	17
3-210 Protests	1.0
3-315 Submission of Electronic Funds Transfer Information with Offer	18
4-1 Type of Contract	18
Evaluation Factors for Award	19
3-70 Determination of Responsibility	10
3-70 Determination of Responsibility	٠.٠.٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠
2-85A Evaluation Inclusive of Options.	19
M-1 Award	19

M

# Supplies or Services and Prices/Costs

CLIN	Supplies or Services	Quantity	Unit of Issue	Unit Price	Extended Amount
Number					
1	Purchase 33,033 perpetual user licenses of	1 .000000	Lot		
	Oracle PeopleSoft Enterprise ePerformance				
	software.				

GLIN Number		Quantity	Unit of Issue	Unit Price	Extended Amount
2	Maintenance fee for purchase year support.	3.000000	Qtr		

Period of Performance: 01/01/2009 - 09/30/2009

GLIN Number	Supplies or Services	Quantity	Unit of Issue	Unicrice	Extended Amount
3	Option Year #1 - Maintenance of ePerformance	4.000000	Qtr		
	software				

Period of Performance: 10/01/2009 - 09/30/2010

OLIN Number	Supplies or Services	Quantity	Unit of issue	Unit Price	Extended Amount
4	Option Year #2 - Maintenance of ePerformance	4.000000	Qtr		
	software				

Period of Performance: 10/01/2010 - 09/30/2011

CLIN Number	Supplies or Services	Quantity	Unit of Issue	Unit Price	Extended Amount
5	Option Year #3 - Maintenance of ePerformance	4.000000	Qtr		
	software				

Period of Performance: (U/U  /ZU   1 - U8/3U/ZU	Period of Performance:	10/01/2011 -	- 09/30/2012
---	------------------------	--------------	--------------

# Section C - Descriptions/Specifications/Statement of Work

Statement of Work found in Section J - List of Attachments

### Section D - Packaging and Marking

### Section E - Inspection and Acceptance

### Section F - Deliveries or Performance

Clauses Incorporated By Reference

	Clauses incorporated by		F-1-
1	Clause	Title	Date
		Stop-Work Order	12/31/2002

# Section G - Contract Administration Data

Clauses Incorporated By Reference

Clause	Title	Date
	Contract Administration	12/31/2002
7-5	Contracting Officer's Technical Representative	12/31/2002

7-10 Contractor Representative	01/01/2003
(a) The contractor's representative to be contacted for all contract admini complete the information):	stration matters is as follows (contractor
Name:	
Address:	

Telephone:					
Email:					
Fax:					
(b) The contractor's representative shall act as the central point of contact with the judicial contract administration issues relative to this contract, and shall have full authority to act on all such issues.	ary, shall be responsible for all for and legally bind the contractor				
(END)					
7-125 Invoices	01/01/2003				
(a) Invoices shall be submitted in an original and two (2) copies to the address specified applicable, or as otherwise specified with this contract. Invoices shall be submitted in accepayments as set forth elsewhere under this contract.	on the SF 26 or SF 33 as cordance with the schedule for				
(b) The office that will make payments due under this contract will be designated as spe- contract award.	cified in the contract at the time of				
(c) To constitute a proper invoice, the billing document shall include the following information:	ation and/or attached				
(1) name of business concern and such business's Taxpayer Identification Number;					
<ul><li>(2) period(s) covered by invoice and invoice date;</li><li>(3) purchase/delivery/task order or contract number or other authorization for delivery of property or services;</li><li>(4) for each line item - general description of product delivered or services rendered, measured unit, and associated p</li></ul>					
				(5) payment terms;	
				(6) total amount billed;	
(7) a subtotal of any and all fees or credits applied to the invoice;					
(8) an amount due (if any) or credit balance;					
(9) name (where practicable), title, phone number, fax number, and complete mailing as whom payment is to be sent. The "remit to" address shall correspond to the remittance	address in the contract,				
(10) other substantiating documentation or information as required by the purchase/deli					
(11) all follow-up invoices shall be marked "Duplicate of Original." Contractor questions check identification shall be directed to the relevant paying authority specified in the cor	regarding payment information or ntract.				
(END)					
Section H - Special Contract Requirements					
Section I - Contract Clauses					
Clauses Incorporated By Reference	Date				
Clause Title	Pate				

Clause	Title	Date
-10	Gratuities or Gifts	12/31/2002
-15	Disclosure of Contractor Information to the Public	07/31/2004
3-25	Protecting the Judiciary's Interest When Subcontracting with Contractors Debarred,	12/31/2002
	Suspended, or Proposed for Debarment	
3-35	Covenant Against Contingent Fees	12/31/2002
3-40	Restrictions on Subcontractor Sales to the Government	12/31/2002
3-45	Anti-Kickback Procedures	12/31/2002
3-50	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	12/31/2002
3-55	Price or Fee Adjustment for Illegal or Improper Activity	12/31/2002
	Limitation on Payments to Influence Certain Federal Transactions	12/31/2002
3-105	Audit and Records - Negotiation	12/31/2002
3-120	Order of Precedence	12/31/2002
3-205	Protest after Award	12/31/2002
6-40	Federal, State, and Local Taxes	12/31/2002
7-15	Observance of Regulations/Standards of Conduct	12/31/2002
7-20	Security Requirements	12/31/2002
7-25	Indemnification	07/31/2004
7-30	Public Use of the Name of the Federal Judiciary	12/31/2002
7-35	Disclosure or Use of Information	07/31/2004
7-85	Examination of Records	12/31/2002
7-110	Bankruptcy	12/31/2002
7-130	Interest (Prompt Payment)	12/31/2002
7-175	Assignment of Claims	12/31/2002
7-185	Changes	12/31/2002
7-210	Payment for Emergency Closures	07/31/2004
7-215	Notification of Ownership Changes	12/31/2002
	·	
7-235	Disputes	12/31/2002
7-135	Payments	12/31/2002
7-140	Discounts for Prompt Payment	12/31/2002
7-150	Extras	12/31/2002
7-195	Excusable Delays	12/31/2002

Clause	Title	Date
	Termination for Convenience of the Judiciary (Fixed Price)	12/31/2002
7-230	Termination for Default - Fixed-Price Products and Services	12/31/2002

# B-5 Clauses Incorporated by Reference

10/01/2006

This procurement incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the contracting officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:

http://www.uscourts.gov/procurement/clauses.htm

(END)

3-300 Central Contractor Registration

07/01/2007

- (a) Definitions.
- "Central Contractor Registration (CCR) database" means the primary Government repository for Contractor information required for the conduct of business with the Government.
- "Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.
- "Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts for the same parent concern.
- "Registered in the CCR database" means that-
- (1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database; and
- (2) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS), and has marked the record "Active". The Contractor will be required to provide consent for TIN validation to the Government as a part of the CCR registration process.
- (b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.
- (2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.
- (c) If the offeror does not have a DUNS number, it may obtain one by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at http://www.dnb.com. Vendors located outside the United States should contact the local Dun and Bradstreet office to request a DUNS number.
- (d) If the Offeror does not become registered in the CCR database within the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.
- (e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.
- (f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.
- (g) Change of Name and Novation Agreements:

- (1) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (i) change the name in the CCR database; (ii) comply with the requirements of Paragraph 7.8.10 of the JP3; and (iii) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.
- (2) If the Contractor fails to comply with the requirements of paragraph (g)(1) of this clause, or fails to perform the agreement at paragraph (g)(1)(iii) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.
- (h) Assignment of Claims. The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims. Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than the Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.
- (i) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at http://www.ccr.gov or by calling 1-888-227-2423, or 269-961-5757.

(END)

3-305 Payment by Electronic Funds Transfer-Central Contractor Registration

07/01/2007

- (a) Method of payment.
- (1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) of this clause.
- (2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either-
- (i) Accept payment by check or some other mutually agreeable method of payment; or
- (ii) Request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph (d) of this clause).
- (b) Contractor's EFT information. The Government shall make payment to the Contractor using the EFT information contained in the Central Contractor Registration (CCR) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR database.
- (c) Mechanisms for EFT payment. The Government will make payment by EFT through the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association. The rules governing Federal payments through the ACH are contained in 31 CFR Part 210.
- (d) Suspension of payment. If the Contractor's EFT information in the CCR database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is entered into the CCR database; and any invoice shall be deemed not to be a proper invoice.
- (e) Liability for uncompleted or erroneous transfers.
- (1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for-
- (i) Making a correct payment; and
- (ii) Recovering any erroneously directed funds.
- (2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and-
- (i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or
- (ii) If the funds remain under the control of the payment office, the Government shall not make payment, and the

ovisions of paragraph (d) of this clause shall apply.

- (f) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register separately in the CCR database and shall be paid by EFT in accordance with the terms of this clause. Notwithstanding any other requirement of this contract, payment to an ultimate recipient other than the Contractor, or a financial institution properly recognized under an assignment of claims pursuant to JP3 Subpart 7.7.7, is not permitted. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.
- (g) Liability for change of EFT information by financial agent. The Government is not liable for errors resulting from changes to EFT information made by the Contractor's financial agent.
- (h) Payment Information. The Administrative Office of the U.S. Courts will not provide EFT payment information. Payment information may be obtained by registering as a payee vendor with the United States Department of the Treasury. Registered vendors may retrieve and/or review check stub advice each time an EFT payment is received. The Treasury registration web site is:

# http://www.fms.treas.gov/paid/PAIDfaq.asp

If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the check and any other payment information to the remittance address contained in the CCR database.

(END)

6-60 Rights in Data - General

08/01/2004

- (a) Definitions. "Computer software," as used in this clause, means computer programs, computer data bases, and documentation thereof.
- "Data," as used in this clause, means recorded information, regardless of form or the media on which it may be recorded. The term includes technical data and computer software. The term does not include information incidental to contract administration, such as financial, administrative, cost or pricing, or management information.
- "Form, fit, and function data," as used in this clause, means data relating to items, components, or processes that are sufficient to enable physical and functional interchangeability, as well as data identifying source, size, configuration, mating, and attachment characteristics, functional characteristics, and performance requirements; except that for computer software it means data identifying source, functional characteristics, and performance requirements but specifically excludes the source code, algorithm, process, formulae, and flow charts of the software.
- "Limited rights," as used in this clause, means the rights of the Government in limited rights data as set forth in the Limited Rights Notice of subparagraph (g)(2) if included in this clause.
- "Limited rights data," as used in this clause, means data (other than computer software) that embody trade secrets or are commercial or financial and confidential or privileged, to the extent that such data pertain to items, components, or processes developed at private expense, including minor modifications thereof.
- "Restricted computer software," as used in this clause, means computer software developed at private expense and that is a trade secret; is commercial or financial and is confidential or privileged; or is published copyrighted computer software, including minor modifications of such computer software.
- "Restricted rights," as used in this clause, means the rights of the Government in restricted computer software, as set forth in a Restricted Rights Notice of subparagraph (g)(3) if included in this clause, or as otherwise may be provided in a collateral agreement

incorporated in and made part of this contract, including minor modifications of such computer software.

"Technical data," as used in this clause, means data (other than computer software) which are of a scientific or technical nature.

"Unlimited rights," as used in this clause, means the right of the Government to use, disclose, reproduce, prepare derivative works, distribute copies to the public, and perform publicly and display publicly, in any manner and for any purpose, and to have or permit others to do so.

- (b) Allocation of rights.
- (1) Except as provided in paragraph (c) of this clause regarding copyright, the Government shall have unlimited rights in-
- (i) Data first produced in the performance of this contract;
- (ii) Form, fit, and function data delivered under this contract;
- (iii) Data delivered under this contract (except for restricted computer software) that constitute manuals or instructional and training material for installation, operation, or routine maintenance and repair of items, components, or processes delivered or furnished for use under this contract; and
- (iv) All other data delivered under this contract unless provided otherwise for limited rights data or restricted computer software in accordance with paragraph (g) of this clause.
- (2) The Contractor shall have the right to--
- (i) Use, release to others, reproduce, distribute, or publish any data first produced or specifically used by the Contractor in the performance of this contract, unless provided otherwise in paragraph (d) of this clause;
- (ii) Protect from unauthorized disclosure and use those data which are limited rights data or restricted computer software to the extent provided in paragraph (g) of this clause;
- (iii) Substantiate use of, add or correct limited rights, restricted rights, or copyright notices and to take other appropriate action, in accordance with paragraphs (e) and (f) of this clause; and
- (iv) Establish claim to copyright subsisting in data first produced in the performance of this contract to the extent provided in subparagraph (c)(1) of this clause.
- (c) Copyright--
- (1) Data first produced in the performance of this contract. Unless provided otherwise in paragraph (d) of this clause, the Contractor may establish, without prior approval of the Contracting Officer, claim to copyright subsisting in scientific and technical articles based on or containing data first produced in the performance of this contract and published in academic, technical or professional journals,

symposia proceedings or similar works. The prior, express written permission of the Contracting Officer is required to establish claim to copyright subsisting in all other data first produced in the performance of this contract. When claim to copyright is made, the Contractor shall affix the applicable copyright notices of 17 U.S.C. 401 or 402 and acknowledgment of Government sponsorship (including contract number) to the data when such data are delivered to the Government, as well as when the data are published or deposited for registration as a published work in the U.S. Copyright Office. For data other than computer software the Contractor grants to the Government, and others acting on its behalf, a paid-up, nonexclusive, irrevocable worldwide license in such copyrighted data to reproduce, prepare derivative works, distribute copies to the public, and perform publicly and display publicly, by or on behalf of the Government. For computer software, the Contractor grants to the Government and others acting in its behalf, a paid-up nonexclusive, irrevocable worldwide license in such copyrighted computer software to reproduce, prepare derivative works, and perform publicly and display publicly by or on behalf of the Government.

- (2) Data not first produced in the performance of this contract. The Contractor shall not, without prior written permission of the Contracting Officer, incorporate in data delivered under this contract any data not first produced in the performance of this contract and which contains the copyright notice of 17 U.S.C. 401 or 402, unless the Contractor identifies such data and grants to the Government, or acquires on its behalf, a license of the same scope as set forth in subparagraph (c)(1) of this clause; provided, however, that if such data are computer software the Government shall acquire a copyright license as set forth in subparagraph (g)(3) of this clause if included in this contract or as otherwise may be provided in a collateral agreement incorporated in or made part of this contract.
- (3) Removal of copyright notices. The Government agrees not to remove any copyright notices placed on data pursuant to this paragraph (c), and to include such notices on all reproductions of the data.
- (d) Release, publication and use of data.
- (1) The Contractor shall have the right to use, release to others, reproduce, distribute, or publish any data first produced or specifically used by the Contractor in the performance of this contract, except to the extent such data may be subject to the Federal export control or national security laws or regulations, or unless otherwise provided in this paragraph of this clause or expressly set forth in this contract.
- (2) The Contractor agrees that to the extent it receives or is given access to data necessary for the performance of this contract which contain restrictive markings, the Contractor shall treat the data in accordance with such markings unless otherwise specifically authorized in writing by the Contracting Officer.
- (e) Unauthorized marking of data.
- (1) Notwithstanding any other provisions of this contract concerning inspection or acceptance, if any data delivered under this contract are marked with the notices specified in subparagraph (g)(2) or (g)(3) of this clause and use of such is not authorized by this clause, or if such data bears any other restrictive or limiting markings not authorized by this contract, the Contracting Officer may at any time either return the data to the Contractor, or cancel or ignore the markings. However, the following procedures shall apply prior to canceling or ignoring the markings.
- (i) The Contracting Officer shall make written inquiry to the Contractor affording the Contractor 30 days from receipt of the inquiry to provide written justification to substantiate the propriety of the markings;
- (ii) If the Contractor fails to respond or fails to provide written justification to substantiate the propriety of the markings within the 30-day period (or a longer time not exceeding 90 days approved in writing by the Contracting Officer for good cause shown), the Government shall have the right to cancel or ignore the markings at any time after said period and the data will no longer be made subject to any disclosure prohibitions.

- (iii) If the Contractor provides written justification to substantiate the propriety of the markings within the period set in subdivision (e)(1)(i) of this clause, the Contracting Officer shall consider such written justification and determine whether or not the markings are to be cancelled or ignored. If the Contracting Officer determines that the markings are authorized, the Contractor shall be so notified in writing. If the Contracting Officer determines, with concurrence of the head of the contracting activity, that the markings are not authorized, the Contracting Officer shall furnish the Contractor a written determination, which determination shall become the final agency decision regarding the appropriateness of the markings unless the Contractor files suit in a court of competent jurisdiction within 90 days of receipt of the Contracting Officer's decision. The Government shall continue to abide by the markings under this subdivision (e)(1)(iii) until final resolution of the matter either by the Contracting Officer's determination becoming final (in which instance the Government shall thereafter have the right to cancel or ignore the markings at any time and the data will no longer be made subject to any disclosure prohibitions), or by final disposition of the matter by court decision if suit is filed.
- (2) The time limits in the procedures set forth in subparagraph (e)(1) of this clause may be modified in accordance with agency regulations implementing the Freedom of Information Act (5 U.S.C. 552) if necessary to respond to a request thereunder.
- (3) This paragraph (e) does not apply if this contract is for a major system or for support of a major system by a civilian agency other than NASA and the U.S. Coast Guard agency subject to the provisions of Title III of the Federal Property and Administrative Services Act of 1949.
- (4) Except to the extent the Government's action occurs as the result of final disposition of the matter by a court of competent jurisdiction, the Contractor is not precluded by this paragraph (e) from bringing a claim under the Contract Disputes Act, including pursuant to the Disputes clause of this contract, as applicable, that may arise as the result of the Government removing or ignoring authorized markings on data delivered under this contract.
- (f) Omitted or incorrect markings.
- (1) Data delivered to the Government without either the limited rights or restricted rights notice as authorized by paragraph (g) of this clause, or the copyright notice required by paragraph (c) of this clause, shall be deemed to have been furnished with unlimited rights, and the Government assumes no liability for the disclosure, use, or reproduction of such data. However, to the extent the data has not been disclosed without restriction outside the Government, the Contractor may request, within 6 months (or a longer time approved by the Contracting Officer for good cause shown) after delivery of such data, permission to have notices placed on qualifying data at the Contractor's expense, and the Contracting Officer may agree to do so if the Contractor—
- (i) Identifies the data to which the omitted notice is to be applied;
- (ii) Demonstrates that the omission of the notice was inadvertent;
- (iii) Establishes that the use of the proposed notice is authorized; and
- (iv) Acknowledges that the Government has no liability with respect to the disclosure, use, or reproduction of any such data made prior to the addition of the notice or resulting from the omission of the notice.
- (2) The Contracting Officer may also
- (i) permit correction at the Contractor's expense of incorrect notices if the Contractor identifies the data on which correction of the notice is to be made, and demonstrates that the correct notice is authorized, or

(g) Protection of limited rights data and restricted computer software.
(g) Frotection of inniced rights data and restricted some
(1) When data other than that listed in subdivisions (b)(1)(i), (ii), and (iii) of this clause are specified to be delivered under this contract and qualify as either limited rights data or restricted computer software, if the Contractor desires to continue protection of such data, the Contractor shall withhold such data and not furnish them to the Government under this contract. As a condition to this withholding, the Contractor shall identify the data being withheld and furnish form, fit, and function data in lieu thereof. Limited rights data that are formatted as a computer data base for delivery to the Government are to be treated as limited rights data and not restricted computer software.
(2) Reserved.
(3) Reserved.
(h) Subcontracting. The Contractor has the responsibility to obtain from its subcontractors all data and rights therein necessary to fulfill the Contractor's obligations to the Government under this contract. If a subcontractor refuses to accept terms affording the Government such rights, the Contractor shall promptly bring such refusal to the attention of the Contracting Officer and not proceed with subcontract award without further authorization.
(i) Relationship to patents. Nothing contained in this clause shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government.
/END)

(ii) correct any incorrect notices.

#### I-1 Reference in Clause 7-35

The following sentence at the end of paragraph (a) of Clause 7-35, Disclosure of Use of Information, is deleted in its entirety: "This clause takes precedence over and is an explicit limitation to the rights enumerated in section (d) of FAR 52.227-14, "Rights in Data – General."

It is replaced with the following: "This clause takes precedence over and is an explicit limitation to the rights enumerated in section (b)(2) of Clause 6-60, "Rights in Data – General."

### 52.227-19 Commercial Computer Software License.

As prescribed in 27.409(g), insert the following clause:

#### COMMERCIAL COMPUTER SOFTWARE LICENSE (DEC 2007)

- (a) Notwithstanding any contrary provisions contained in the Contractor's standard commercial license or lease agreement, the Contractor agrees that the Government will have the rights that are set forth in paragraph (b) of this clause to use, duplicate or disclose any commercial computer software delivered under this contract. The terms and provisions of this contract shall comply with Federal laws and the Federal Acquisition Regulation.
- (b)(1) The commercial computer software delivered under this contract may not be used, reproduced, or disclosed by the Government except as provided in paragraph (b)(2) of this clause or as expressly stated otherwise in this contract.
  - (2) The commercial computer software may be—
- (i) Used or copied for use with the computer(s) for which it was acquired, including use at any Government installation to which the computer(s) may be transferred;
- (ii) Used or copied for use with a backup computer if any computer for which it was acquired is inoperative;
  - (iii) Reproduced for safekeeping (archives) or backup purposes;
- (iv) Modified, adapted, or combined with other computer software, provided that the modified, adapted, or combined portions of the derivative software incorporating any of the delivered, commercial computer software shall be subject to same restrictions set forth in this contract;
- (v) Disclosed to and reproduced for use by support service Contractors or their subcontractors, subject to the same restrictions set forth in this contract; and
  - (vi) Used or copied for use with a replacement computer.
- (3) If the commercial computer software is otherwise available without disclosure restrictions, the Contractor licenses it to the Government without disclosure restrictions.
- (c) The Contractor shall affix a notice substantially as follows to any commercial computer software delivered under this contract:

٧o	tice-Notwithstanding any other lease or license agreement that may pertain to, or accompany the delivery of, this computer
	software, the rights of the Government regarding its use, reproduction and disclosure are as set forth in Government Contract
	No

(End of clause)

# Section J - List of Attachments

Identifier	Title	Date	Number of
1 .			Pages
1	Statement of Work	12/08/2008	

# Statement of Work for Open Market procurement of PeopleSoft, ePerformance

The Administrative Office of the U.S. Courts (AO) provides a variety of personnel and payroll services to the U.S. Courts. Supporting the human resource management (HRM) business processes is the Human Resources Management Information System (HRMIS). HRMIS is used to deliver both personnel processing and payroll processing services to a population of 33,033 employees. HRMIS is written in Oracle, PeopleSoft. The procurement is to purchase another module of the PeopleSoft suite of software, ePerformance.

The government would like to purchase the PeopleSoft ePerformance product as outlined below in line #1, and maintenance on the product as outlined in lines #2-302. The product must be the latest version of ePerformance able to interface with the PeopleSoft 8.9 Human Capital Management Federal product line running with an Informix database.

Line #	Product Description	# of licenses	Per item price	Extended Gov. Price
1	ePerformance, PeopleSoft software,	33,033		
	perpetual user licenses	1 Lot		
2	Base year maintenance on ePerformance	33,033		
	software from line #1 (1/1/09 – 9/30/09)	3 Qtrs		
102	Option Year #1 -	33,033		
	ePerformance software from line #1 (10/1/09 – 9/30/10)	4 Qtrs		
202	Option Year #2 - maintenance on	33,033		
	ePerformance software from line #1 (10/1/10 – 9/30/11)	4 Qtrs		
302	Option Year #3 - maintenance on	33,033		
	ePerformance software from line #1	4 Qtrs		
	(10/1/11 – 9/30/12)			· · · · · · · · · · · · · · · · · · ·
			Grand Total:	

#### Section K - Representations, Certifications and Other Statements of Offerors or Respondents

Clause	Title	Date
3-15	Place of Performance	12/31/2002
3-60	Certification and Disclosure Regarding Payments to Influence Certain Federal	
	Transactions	

(a) Definitions

"Common parent," as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a social security number or an employer identification number.

- (b) All offerors shall submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.
- (c) The TIN may be used by the government to collect and report on any delinquent amounts arising out of the offeror's relationship with the government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to payment recording requirements, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN):
TIN has been applied for.
[_] TIN is not required, because:
[] Offeror is a nonresident alien, foreign corporation or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;
Offeror is an agency or instrumentality of a foreign government;
Offeror is an agency or instrumentality of the federal government.
(e) Type of organization:
] sole proprietorship;
[] partnership;
corporate entity (not tax-exempt);
corporate entity (tax-exempt);
[] government entity (federal, sate or local);
[] foreign government;
international organization per-26 CFR 1.6049-4;
other
(f) Common parent
Offeror is not owned or controlled by a common parent as defined in paragraph
(a) of this provision.
Name and TIN of common parent
Name:
TIN:
(END)

- (a) (1) The offeror certifies, to the best of its knowledge and belief, that: (i) the offeror and/or any of its principals: are not \_\_ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any federal agency; have not \_\_\_, within the three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) contract or subcontract; violation of federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; are not \_\_\_ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision; and ii. The offeror \_\_ has \_\_ has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any federal agency. (2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions). (3) This certification concerns a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Section 1001, Title 18, United States Code. (b) The offeror shall provide immediate written notice to the contracting officer if, at any time prior to contract award, the offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. (c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the offeror's responsibility. Failure of the offeror to furnish a certification or provide such additional information as requested by the contracting officer may render the offeror nonresponsible. (d) Nothing contained in the foregoing will be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings. (e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the offeror knowingly rendered an erroneous certification, in addition to other remedies available to the judiciary, the contracting officer may terminate the contract resulting from this solicitation for default. (END) 01/01/2003 Certificate of Independent Price Determination 3-30 (a) The offeror certifies that:
  - (1) the prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement, with any other offeror or with any competitor relating to:
  - (A) those prices;
  - (B) the intention to submit an offer; or
  - (C) the methods or factors used to calculate the prices offered.
  - (2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or contract award unless otherwise required by law; and
  - (3) no attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.
  - (b) Each signature on the offer is considered to be a certification by the signatory that the signatory:

(1) is the person in the offeror's organization responsible for determining the prices in this offer, and that the signatory has not participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this provision; or (2) (i) has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this (insert full name provision of person(s) in the offeror's organization responsible for determining the prices in this offer, and the title of his or her position in the offeror's organization); (ii) as an authorized agent, does certify that the principals named in subdivision (b)(2)(i) of this provision; have not participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this provision; and (iii) as an agent, has not personally participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this provision. (c) If the offeror deletes or modifies paragraph (a)(2) of this provision, the offeror shall furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure. (END) 01/01/2003 3-130 **Authorized Negotiators** The offeror represents that the following persons are authorized to negotiate on its behalf with the judiciary in connection with this solicitation (offeror lists names, titles, and telephone numbers of the authorized negotiators). Titles: Name: Telephone: Fax: Email: (END) Section L - Instructions, Conditions and Notices to Offerors or Respondents Clauses Incorporated By Reference Date Title Clause 09/08/2007 Data Universal Numbering System (DUNS) Number 3-10 12/31/2002 Submission of Offers 3-80 07/31/2004 Explanation to Prospective Offerors 3-85 12/31/2002 ate Submissions, Modifications and Withdrawal of Offers 3-90

B-1 Solicitation Provisions Incorporated by Reference

Preparation of Offers

Instructions to Offerors

Acknowledgement of Solicitation Amendments

Judiciary Furnished Property or Services

3-95

3-100

3-125

-60

08/01/2004

12/31/2002

12/31/2002

12/31/2002

12/31/2002

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the contracting officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In

lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this address:

http://www.uscourts.gov/procurement/clauses.htm

(END)

3-210

Protests

08/01/2004

- (a) The protestor has a choice of protest forums. It is the policy of the judiciary to encourage parties first to seek resolution of disputes with the contracting officer. If the dispute cannot be resolved with the contracting officer, then it is the policy of the judiciary to encourage parties to seek a judiciary resolution of disputes with the Administrative Office of the United States Courts. However, if a party files a formal protest with an external forum on a solicitation on which it has filed a protest with the judiciary, the judiciary protest will be dismissed.
- (b) Judiciary protests will be considered only if submitted in accordance with the following time limits and procedures:
- (1) any protest shall be filed in writing with the contracting officer designated in the solicitation for resolution of the protest. It shall identify the solicitation or contract protested and set forth a complete statement of the alleged defects or grounds that make the solicitation terms or the award or proposed award defective. Mere statement of intent to file a protest is not a protest.
- (2) a protest shall be filed not later than ten (10) calendar days after the basis of the protest is known, or should have been known. A protest based on alleged improprieties in a solicitation which are apparent prior to the closing date for receipt of offers, shall be filed prior to the closing date for receipt of offers. The judiciary, in its discretion, may consider the merits of any protest which is not timely filed. The office hours of the Administrative Office are 8:30 a.m. to 5:00 p.m., eastern time. Time for filing a document expires at 5:00 p.m., eastern time, on the last day on which such filing may be made.
- (3) the protest shall include the following information:
- (i) name, address, and fax and telephone numbers of the protester or its representative;
- (ii) solicitation or contract number;
- (iii) detailed statement of the legal and factual grounds for the protest, to include a description of resulting alleged prejudice to the protester;
- (iv) copies of relevant documents;
- (v) request for a ruling by the judiciary;
- (vi) statement as to the form of relief requested;
- (vii) all information establishing that the protester is an interested party for the purpose of filing a protest; and
- (viii) all information establishing the timeliness of the protest.
- (c) Protests that are filed directly with the judiciary, and copies of any protests that are filed with an external forum, will be served on the contracting officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from One Columbus Circle, NE Washington, DC 20544 Suite 3-250
- (d) The copy of any protest shall be received in the office designated above within one day of filing a protest with an external forum.

(END)

3-315 Submission of Electronic Funds Transfer Information with Offer

09/08/2007

The offeror shall provide, with its offer, the following information that is required to make payment by electronic funds transfer (EFT) under any contract that results from this solicitation. This submission satisfies the requirement to provide EFT information under paragraphs (b)(1) and (i) of Clause 3-310, Payment by Electronic Funds Transfer-Other than Central Contractor Registration.

(1) The solicitation number (or other procurement identification number).

- (2) The offeror's name and remittance address, as stated in the offer.
- (3) The signature (manual or electronic, as appropriate), title, and telephone number of the offeror's official authorized to provide this information.
- (4) The name, address, and 9-digit Routing Transit Number of the offeror's financial agent.
- (5) The offeror's account number and the type of account (checking, savings, or lockbox).

(END)

4-1 Type of Contract

01/01/2003

The judiciary plans to award a Firm Fixed Price type of contract under this solicitation, and all offers shall be submitted on this basis. Alternate offers based on other contract types will not be considered.

(END)

#### Section M - Evaluation Factors for Award

Clauses Incorporated By Reference

Clause	Title	Date
2-85A	Evaluation Inclusive of Options	12/31/2002
3-70	Determination of Responsibility	12/31/2002

M-1 Award

Award will be made to the offeror whose proposal is determined to be technically acceptable at the lowest price.